GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education – Budget Estimates 2021 – 22 – Budget Release order for Rs.3,04,20,000/-, as additional funds in relaxation of treasury control and quarterly regulation orders during the C.F.Y 2021-22 towards payment of Maintenance Grant @ 6% to the petitioner Managements, as per orders of the Hon'ble High Court in WP No.8529/2020, 9293/2019, 9292/2019, 6831/2019, 10824/2002, 36687/2018, 921/2019, 44610/2018, 3449/2003 and 2900/2001 – Administrative Sanction - Accorded - Orders – Issued.

SCHOOL EDUCATION (PS) DEPARTMENT

G.O.Rt.No.217 Dated: 08-09-2021

Read the following:-

1. From the DSE, AP, Lr.File No.ESE-02-19023/2/2019-PS-3-CSE, dt.13.8.2021.
2. G.O.Rt.No.4097, Finance (FMU-S.E) Dept, dated.03.09.2021.

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ORDER:

In the circumstances stated by the Director of School Education, AP in his letter 1st read above and in pursuance of the Budget Release Order issued by the Finance Department, in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,04,20,000 /- (Rupees Three crore four lakh twenty thousand only) as additional funds, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22, towards payment of Maintenance Grant @ 6% to the petitioner Managements as per court order in WP.Nos.5829/2020,9293/2019,9292/2019,6831/2019,10824/2002, 36687/2018,921/2019,44610/2018,3449/2003 and 2900/2001.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Accounts, indicated in the BRO issued in the G.O 2nd read above.

3. The Director of School Education, A.P, shall take necessary action accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of School Education, A.P., Ibrahimpatnam, Vijayawada.
Copy to :
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The CEO, APCFSS, Ibrahimpatnam.
The Finance (FMU-SE) Department.
PS to Prl. Secy to Govt. (SE)
Sf/Sc.

// FORWARDED BY ORDER//

T. Pandu
SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 3,04,20,000 /- (Rupees Three crore four lakh twenty thousand) as ADDITIONAL FUNDS to School Education Department - Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 4097 **Dated:03-09-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
7 . Computer No: 758172 , School Education(PS)Dept , 17-08-2021
8 . Computer No: 975100 , Finance(FMU. School Education) Dept , 02-09-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs. 3,04,20,000 /- (Rupees Three crore four lakh twenty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards payment of Maintenance Grant @ 6% to the petitioner Managements i.e., WP.Nos.5829/2020,9293/2019,9292/2019,6831/2019,10824/2002, 36687/2018,921/2019,44610/2018,3449/2003 and 2900/2001 of the Aided Schools.

(Rs.In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Aided Primary Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011020004310312	V	450.00	165.81	0.00	615.81	450.00	165.81	0.00
Scheme Name: Assistance to Aided Sanskrit Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2202051030006310312	V	23.13	66.89	0.00	90.02	51.85	38.17	0.00
Scheme Name: Assistance to Aided Secondary Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2202021100004310312	V	300.00	126.36	0.00	426.36	326.14	100.22	0.00
		Total	**773.13**	**359.06**	**0.00**	**1,132.19**	**827.99**	**304.20**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Commissioner/Director of School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, AP, Ibrahimpatnam.

The Accountant General, AP.

The CEO, APCFSS,AP, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.